

Receiving Report

Date: 14/4/16
 Supplier: WESCO

Batch No: M/28879
 Dart P/O: 23730

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23730

Purchase Order Date 4/9/2014

PO Print Date 4/17/2014

Page Number 1 of 2

Order From :

VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 661-775-7200

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
513	AN3C4A	Bolt	4/16/2014 Yes 4/16/2014	FN	2,000.00 Each	\$0.24	\$480.00
Line Total:							\$480.00
552	CCR264SS3-02	Rivet, Cherry	4/16/2014 Yes 4/16/2014	FN	500.00 Each	\$0.10	\$50.00
Line Total:							\$50.00
314	MS21060-3K	Nut Plate	4/16/2014 Yes 4/16/2014		50.00 Each	\$1.33	\$66.50

Note:

4/17/2014



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST



Order No: S0373813
Order Date: 12/28/12
Print Date: 10/03/13

Page: 1



Sold-To: 10018417

Ship-To: 19000377

S O L D T O	WESCO AIRCRAFT(CA)
	ACCOUNTS PAYABLE-EMMA
	PO BOX 803010
	SANTA CLARITA, CA 91380-3010
	USA

S H I P T O	WESCO AIRCRAFT HDWE CORP
	27727 AVE SCOTT
	VALENCIA, CA 91355
	USA

Salesperson (s):102

Purchase Order: 1239364

Credit Terms: Net 45
Net 45

Ship Via: YRC
FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114


ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

IAI QUALITY CODE# 420 421 425 426 427

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CCR264SS-3-02 Customer Item: BACR15DR3-2 CAN43019-2SS NSA5448-24-02 S1972-2 	1600 F0604 87758816	 43200.0	EA 10/02/13 ()

TEST REPORTS ENCLOSED
DO NOT DESTROY

WAC
147

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

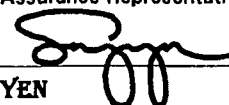
ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN





CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0373813
Order Date: 12/28/12
Print Date: 09/29/13

Page: 1



Sold-To: 10018417

Ship-To: 19000377

S O L D T O	WESCO AIRCRAFT(CA)
	ACCOUNTS PAYABLE-EMMA
	PO BOX 803010
	SANTA CLARITA, CA 91380-3010
	USA

S H I P T O	WESCO AIRCRAFT HDWE CORP
	27727 AVE SCOTT
	VALENCIA, CA 91355
	USA

Salesperson (s):102

Purchase Order: 1239364

Credit Terms: Net 45
Net 45

Ship Via: FEDX O/N

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114



ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

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IAI QUALITY CODE# 420 421 425 426 427

Ln	Item Number	Site		Qty Open		Promised
		T	Location/Lot/Serial	Qty to Ship	UM	
2	CCR264SS-3-02 Customer Item: BACR15DR3-2 CAN43019-2SS NSA5448-24-02 S1972-2 	1600			EA	10/02/13 
		N0304	87851031	47700.0	()	



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ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

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Signed



DAWN MILLER

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 326533

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C4A
 Customer : WESCO AIRCRAFT
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV.E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgtnc Permeability : N/A

Part Standard : NASM3-20 REV. 2
 Cust. Purchase Order Number : 1242975
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 22080
 Mfg Quantity: 52000
 Matl Spec: AMS 5628 REV. F
 Item Description: Bolt
 Heat Number: 258782

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens
 Magnetic Particle : N/A

Inspection Results: Accept : 0 Reject : 0 specimens
 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44528
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: N/A

Sample Size : 0 specimens

Accept : 0 Reject : 0

Minimum Req.: N/A

Maximum Req.: 0

1. N/A	2. N/A	3. N/A	4. N/A	5. N/A	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : N/A

Sample Size : 0 specimens

Accept : 0 Reject : 0

Minimum Req.: N/A

1. N/A	2. N/A	3. N/A	4. N/A	5. N/A	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 8

Hardness Req. RC : 26-32

Hardness Results : 26-27

STRESS RUPTURE TEST - N/A

Load (Lbs.) :

0

Temperature (F) :

0

Periodic test, REF Job No.

Sample Size : 0

Hours :

0

FATIGUE TEST - N/A

Cycles :

0

Min Req. :

0

Sample Size : 0

Low Load (lbs.) :

0

High Load (lbs.) :

0

TORQUE TEST - N/A

Sample Size : 0

Load (Lbs/in) :

0

**DFAR 252.225.7009
COMPLIANCE**

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.) :

0

Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**MARIAELENA
TORRES**


FINAL INSPECTOR

(Name, Signature, Stamp and Date)

Form QCSP019 Form Revision Date: 06/06/2007

NOV 11 2013

**WAC
164**

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948078694

Page: 1

Bill To: 427
WESCO AIRCRAFT
P.O. BOX 803010
ACCOUNTS PAYABLE
SANTA CLARITA CA 91380-2020
USA

Ship To: (2)
WESCO AIRCRAFT
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
12/18/13	F468947	1485997	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2-1	B65500 F5031-3BC	EA	12,500	8,673

C/I: MS21060-3K
PO Item #: 2

Cust Date: 09/04/13
Kay Date: 06/07/13

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5860587-000 COO:MEXICO

Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000
HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

SHIP OR SOONER.

ADDITIONAL CERTIFIED PART NUMBER REQUIRE
D: NAS686C3K.
RAYTHEON-QUALITY REQUIREMENTS: AN-5, AJ-3, QL-3, EJ-1, WE-2.

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 326327

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C46A
Customer : WESCO AIRCRAFT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : 1232043
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 2000
Mfg Quantity: 2100
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 568515

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44473
GRAIN SIZE : 7.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
PILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3272	2. 3246	3. 3228	4. 3284	5. 3259	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2734	2. 2687	3. 2624	4. 2649	5. 2689	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 28-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

WAC
142

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

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**MARIAELENA
TORRES**

FINAL INSPECTOR
(Name, Signature, Stamp and Date)
OCT 2 2 2013

